



ORIGINAL

Purchase Order

Fiscal Year 2019

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **00190687-000**

B I L L T O

ADMIN
 HAYWOOD COUNTY ADMINISTRATION
 215 N MAIN STREET -THIRD FLOOR
 COURTHOUSE
 WAYNESVILLE, NC 28786

V E N D O R

0
 SOLUTIONS FOR LOCAL GOVERNMENT, INC
 2301 VALENCIA TERRACE
 CHARLOTTE, NC 28226

S H I P T O

ADMIN
 HAYWOOD COUNTY ADMINISTRATION
 215 N MAIN STREET -THIRD FLOOR
 COURTHOUSE
 WAYNESVILLE, NC 28786

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			CONTRACT CONTROL #201912

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
02/21/2019	24112			ADMINISTRATION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	COMPREHENSIVE ASSESSMENT OF EMS	1.0	EA	\$18,800.00000	\$18,800.00
	ADMIN CONTRACT CONTROL HAYWOOD COUNTY ADMINISTRATION 215 N MAIN STREET -THIRD FLOOR COURTHOUSE WAYNESVILLE, NC 28786 Phone: 828-452-6625 FAX: 828-452-6715				
	11 -4120-519900-				\$18,800.00
	11 -4120-519900-				18,800.00

DEPARTMENT COPY

Partial Order

Purchase Order Complete

Purchase Order Total

\$18,800.00

Receiver _____

Date _____